GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone rental Charges being used by the Officers of YAT&C Department for the period from 23.11.2015 to 22.01.2016 (Two months) for an amount of Rs. 14,879/- - Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 19 **Dated: 30-01-2016**
Read the following:

1. From M/s Bharti Airtel Ltd., Bill No. 244143617, dt. 24.12.2015.
2. From M/s Bharti Airtel Ltd., Bill No. 283217186, dt. 24.1.2016.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs. 14,879/- (Rupees Fourteen thousand eight hundred and seventy nine only)** towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement Tourism & Culture Department, for the period from 23.11.2015 to 22.01.2016 (Two months).

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

3. The Assistant Secretary to Government & D.D.O., YAT&C Department shall draw the amount sanctioned in para-1 above in favour M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Assistant Secretary to Government and
Drawing & Disbursing Officer, YAT&C Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.